	OR	DER FO	R SUP	PLIES OR SERVI	CES		<u> </u>			]	OF PAGES 1	_
IMPORTANT:	Mark all packages and papers with	contract as	nd/or ord	er numbers.						] 1		7
1. DATE OF OR	DER 2. CONTRACT NO. (If any) EP-W-10-055							6. SHIP TO:				
05/04/20					a. NAME C	OF CO	NSIGNEE					
3. ORDER NO.	<u>_</u>	4. REQUIS	SITION/RI	FERENCE NO.	1.		_					
0037		PR-OS	WER-1	1-00261	Shere	tta	Harris	TOPO				
SRRPOD	ICE (Address correspondence to)				b.STREET ADDRESS US Environmental Protection Agency OSWER/ORCR							
	onmental Protection A d/RCRA Regional Proce ns				Potomac Yards North 2733 Crystal Drive							
	nsylvania Ave, NW				c. CITY d. STATE e. ZIP CO							
Washingt	on DC 20460				Arlin	gtor	n			VA	22202	
7. TO:					f. SHIP VI	A						
a. NAME OF CO EASTERN	NTRACTOR RESEARCH GROUP, INC.				<u> </u>		8. 1	YPE OF ORDER				
b. COMPANY NAME					a. PUF	RCHAS	 SE		X	b. DELIVERY	,	
c. STREET ADD	RESS WELL AVENUE			,	REFEREN	NCE Y	OUR:		Eve	ept for billing i	netrictions o	n the
IIO HARI	WEBL AVENCE								reve	erse, this deliverstructions cor	ery order is s	ubject
									only	of this form a	nd is issued	
							e following on the term pecified on both sides o			ect to the tern le above-numi		
d CITY LEXINGTON	1	E	STATE MA	1. ZIP CODE 024213136	this order	and on	the attached sheet, if a as indicated.					
9. ACCOUNTING AND APPROPRIATION DATA			024213130	10. REQU	ISITIO	NING OFFICE						
See Sche					ORCR							
11. BUSINESS	CLASSIFICATION (Check appropriate b LL X b. OTHER T					7 ~ 51	ERVICE-	12. F.O.B. POIN				
	_	TIAN SWAL		c. DISADVANTAGED		ום	SABLED	Destinat:	ion			
L d. WOM	EN-OWNED e. HUBZone			f. EMERGING SMALI BUSINESS	L		ETERAN- WNED					
	13. PLACE OF		1	4. GOVERNMENT B/L N	0.		15. DELIVER TO F.O. ON OR BEFORE (E			16. DISCOU	NT TERMS	
a. INSPECTION Destinat							ON ON BET ONE (E	vate)				
				17. SCHEDULE (See	reverse for	Reject	lions)	,				
ITEM NO. (a)	SUPPLIES (	OR SERVIC	ES		QUANTITY ORDERED (c)		UNIT PRICE (e)		OUNT (f)		ACC	NTITY EPTED g)
:	DUNS Number: 112947; All terms and condit; EP-W-10-055 are herel reference. The cont; services in accordance SOW and their propose Continued	ions o by inc ractor ce wit	orpor shal h the	ated by l perform attached								
<u></u>	18. SHIPPING POINT			19. GROSS SHIPPING V	VEIGHT	I	20. INVOICE NO.					17(h) TOTAL (Cont.
			!	1. MAIL INVOICE TO:			1					pages)
	a. NAME Mul	tiple						\$58.	58,013.00			
SEE BILLING												
INSTRUCTIONS ON REVERSE	b. STREET ADDRESS (or P.O. Box)											17(i) GRAND TOTAL
	c. CITY				d. STA	ATE	e. ZIP CODE	\$58,	013	.00		•
22. UNITED	STATES OF				1		23. NAME (Typed)	<u> </u>				
AMERIC	A BY (Signature)						Lynette ( TITLE: CONTRACT		FFICE	ER		

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. | 05/04/2011 | EP-W-10-055

ORDER NO. 0037

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	TOPO: Sheretta Harris Max Expire Date:	1			``	
	03/15/2012					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Superfund/RCRA Regional Procurement			·		
	Operations					
	1200 Pennsylvania Ave, NW	1				
	Washington DC 20460	1				
	Period of Performance: 05/04/2011 to	1			l	
	03/15/2012					
0001	Task Order Ceiling Amount				58,013.00	
					•	
	Accounting Info:					
	11-12-B-31C-301DA1C-2585-1131CPP004-00					
	1 BFY: 11 EFY: 12 Fund: B Budget Org:					
	31C Program (PRC): 301DA1C Budget		1			
	(BOC): 2585 DCN - Line ID:					
	1131CPP004-001	1				
	Funding Flag: Complete					
	Funded: \$52,462.08					
	Accounting Info:	1				
	10-11-B-31M-301DA1C-2585-1031MRP515-00					
	1 BFY: 10 EFY: 11 Fund: B Budget Org:					
	31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID:	1				
	1031MRP515-001	1				
	Funding Flag: Complete					
,	Funded: \$0.00					
	Payment:					
	RTP Finance Center					
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	US Environmental Protection Agency RTP-Finance Center (D143-02)					
	109 TW Alexander Drive					
	Durham NC 27711					
	Payment:	İ				
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (D143-02)	1			,	
	109 TW Alexander Drive					
	Research Triangle Park NC 27711					
	Research Illangle Falk NC 27711					
	Funds in the amount of \$52,462.08 are added					
	from DCN: 1131CPP004-001. Funds in the				1	
	Continued					
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE NO	
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DATE OF OR		· • · · · · · · · · · · · · · · · · · ·		70	ORDER NO.		
05/04/2	011 EP-W-10-055				0037		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)		(f)	(g)
	amount of 5,550.92 are hereby drawn down			¢*			
	from contract #EP-W-10-055. Therefore, the						İ
	total amount of award equals to \$58,013.00.						
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\$0.00

### **Communications Outreach and Support**

### **Background**

The Communications Office in EPA's Office of Resource Conservation and Recovery (ORCR) is responsible for the proactive outreach and the reactive press responses covering the broad world of Reduce, Reuse, Recycle. ORCR's areas of interest include municipal materials management – composting, curbside recycling, electronics recycling; regulating hazardous wastes; permitting disposal facilities; environmental education; and reaching out to tribal and environmental justice communities. ORCR's regulatory authority comes from the Resource Conservation and Recovery Act.

### TASK 1 Environmental Education and Training

A) Environmental Education Outreach – Service Learning: Education Beyond the Classroom: The contractor shall assist EPA in updating the Service Learning Guide http://www.epa.gov/waste/education/pdfs/svclearn.pdf. The contractor shall design and format the product, using the cover (EPA530K-02-001) as a guide and make changes with recommendations from EPA staff. The contractor shall research to add five new service learning stories and incorporate five stories provided by EPA staff (total of 10 stories), update resources, and update the "more ideas" section.

The contractor shall update ORCR's environmental education initiative documents or other ORCR outreach activities to include the revised office name and website. It is anticipated that there will be no more than two documents no longer than 25 pages {List of Documents forthcoming}. The products shall follow the "theme" of the campaign or activity as to design, format and message. Development of these products requires research, writing, content and copy editing, graphics production, illustration, layout and design, and expertise in composition, desktop publishing, and preparation of materials for GPO printing, and internet-ready 508-compliant files, and assisting with identification of target audiences and avenues of distribution.

Deliverables Task 1A	Schedule
Contractor will meet with TOCOR to discuss publication concept, which includes audience, message format, tone and required research.	Within 7 working days after task order is awarded
Contractor shall submit research analysis to the EPA TOCOR	Within three weeks following the initial meeting

The contractor shall submit to TOCOR outlines, interim first draft and/or artwork as specified in the TD	Within four weeks from receipt of TDD from EPA TOCOR w/ORCR's comments
The contractor shall submit to TOCOR outlines, interim second draft and/or artwork as specified in the TD	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on first draft
The contractor shall submit to TOCOR outlines, third draft, mock-up, and/or artwork as specified in the TD (as needed)	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on second draft
The contractor shall submit to TOCOR camera ready materials	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments
The contractor shall submit internet ready materials which includes computer disks containing the metadata record and the final product in PDF	Within two weeks of delivery of camera ready materials.

# **B)** RCRA Orientation Manual and Training—Contractor shall review the current RCRA Orientation Manual

http://www.epa.gov/osw/inforesources/pubs/orientat/rom.pdf for any sections needing updates, identify and create new sections to be added, and revise accordingly. Contractor shall provide TOCOR the updated and added sections for review and concurrence by EPA Subject Matter Experts and management. Contractor shall make edits according to SME and finalize revised manual. After completion of the manual update, the contractor shall update training slides and recordings for posting on EPA's web portal.

In summer 2011 (final date TBD), contractor shall conduct a live three day training session to approximately 25 EPA staff in EPA facility. The contractor shall provide one binder containing a copy of the RCRA Orientation Manual per student, and copy of slide presentation to follow along with during training. In preparation for the training, contractor shall:) update speaking points for the ORCR Director and Deputy Director to use for the training introduction; and 2) Prepare and provide training materials for EPA staff.

Deliverables Task 1B	Schedule
Contractor will meet with TOCOR to establish schedule for reviewing and updating RCRA Orientation Manual.	Within 7 working days after task order is awarded
Contractor shall submit research analysis to the EPA TOCOR for EPA staff review	Within four weeks following the initial meeting
The contractor shall make edits based on TOCOR approval	Within two weeks from receipt of TDD from EPA TOCOR w/ORCR's comments

The contractor shall submit to TOCOR second draft as specified in the TD	Within two weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on first draft
The contractor shall submit to TOCOR outlines, third draft , mock-up, and/or artwork as specified in the TD (as needed)	Within two weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on second draft
The contractor shall submit to TOCOR camera ready materials for manual	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments
The contractor shall submit internet ready materials which includes computer disks containing the metadata record and the final product in PDF	Within two weeks of delivery of camera ready materials.
The contractor shall review on-line training slides and update slides and recordings in accordance with manual updates for TOCOR review and approval as specified in TD	Within three weeks from receipt of TDD from EPA TOCOR
The contractor shall submit to TOCOR second draft of slides and recordings as specified in the TD	Within two weeks from receipt of TDD from EPA TOCOR
The contractor shall post approved slides and recordings to EPA's web portal	Within one week from receipt of TDD from EPA TOCOR

C) RCRA Publication CD Update: The contractor shall update the CD cover and label to reflect the 2009 version. This shall include the install shield. EPA shall provide files of the last version's camera-ready. In this case, the contractor shall provide EPA with camera-ready copy and a digital file of the cover to EPA.

All products within this and other publication development tasks must adhere to the above production schedule, unless agreed otherwise by the TOCOR and contractor. At the request of the CO or as directed in the TOCOR, the Contractor shall submit deliverables on compact disc (CD), by electronic mail (email) or on other digital media as requested. The digital media shall be PC-compatible and labeled to indicate: name of deliverable, contractor name, contract number, date written and indication of draft or final version. EPA TOCOR shall review the contractor's work on a particular brochure, booklet, newsletter, article, flyer, report, summary of a report, or environmental fact sheet, and provide comments. as the TOCOR will then authorize the contractor to proceed to the next step (e.g., second draft).

Deliverables Task 1C	Schedule
Contractor shall update CD cover and label and provide 1 <sup>st</sup> draft as directed in TDD.	Within three weeks from receipt of TDD from EPA TOCOR

The contractor shall submit to TOCOR 2 <sup>nd</sup> draft and/or artwork as specified in the TD	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on first draft
The contractor shall submit to TOCOR camera ready materials and digital file of cover	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments
The contractor shall submit internet ready materials which includes computer disks containing the metadata record and the final product in PDF	Within two weeks of delivery of camera ready materials.

### TASK #2 - Measures

When requested by the EPA TOCOR, the contractor shall research and recommend appropriate ways to measure the success of the requested deliverable. Success may be measured statistically in terms of demographics, tracking web hits and publications distributed, researching readership and/or audience (e.g., number of impressions, number of subscribers), determining a correlation between behavior change and deliverables (e.g., how many people changed their recycling habits as a result of a deliverable. These recommendations and strategies for measuring success shall be provided in a report, which shall be initiated by a TDD. The report shall provide recommended methods for measuring products initiated by TDDs.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE 1	OF PAGES			
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE D.	ATE .	4. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)			
001		09/28/201	1	See	Schedule					
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE SE	RRPOD			
Superfu Operati 1200 Pe Washing	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460	urement		Supe Ope: 120 Wash	POD Environmental Protecti erfund/RCRA Regional F rations D Pennsylvania Ave, NW nington DC 20460 AMENDMENT OF SOLICITATION NO.	rocureme	-			
EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-055 0037 10B. DATED (SEE ITEM 13)						
CODE 11	.2947395	FACILITY CODE		Ιo	5/04/2011					
	.6.741333	11. THIS ITEM	ONLY APPLIES TO A		IENTS OF SOLICITATIONS		<del></del>			
Offers must Items 8 and separate let THE PLACI virtue of this	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	orior to the hour and pies of the amendr to the solicitation OFFERS PRIOR T er already submitte	d date specified in the s nent; (b) By acknowledg and amendment numbe O THE HOUR AND DA d, such change may be	solicitati ging rec ers. FA ATE SPI made I	on or as amended, by one of the following neeipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	offer submitted; TO BE RECEIVE YOUR OFFER.	or (c) By ED AT If by			
	TING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease:	\$2,500.0	0 .			
See Sch	······································				ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIPED IN	17511.44			
X	ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes	S — Time-a CT/ORDER IS MO H IN ITEM 14, PUR IT IS ENTERED IN	ind-Material: DIFIED TO REFLECT T RSUANT TO THE AUTH	S OY THE AC HORITY	SES SET FORTH IN ITEM 14 ARE MADE II  Labor Hours (SEP 200)  MINISTRATIVE CHANGES (such as change of FAR 43.103(b).	0)				
E. IMPORTAN	NT: Contractor X is not,	is required to	sign this document and	i return	1 copies to the iss	uing office.				
DUNS Nu Pursuan contrac Funding from \$5 Contrac ceiling  Continu Except as pr	mber: 112947395  t to the FAR 52.243-3  tor shall perform ser  is hereby added in t 8,013.00 to \$60,513.0  tor expenditures beyon  is \$60,513.00.	Changes vices in the amount 0, which and this c	- Time-and-Naccordance vof \$2,500.0 the Contracteiling are	Mate with 00 a tor at t	rials or Labor Hours the attached revised nd brings the total ar shall not exceed this heir own risk. The re	(SEP 200) SOW (4) nount ob ceiling evised to	pages). ligated ask order			
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15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED			
	(Signature of person authorized to sign)			1-	(Signature of Contracting Officer)					
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REFERENCE NO. OF DOCUMENT BEING CONTINUED AGE OF **CONTINUATION SHEET** EP-W-10-055/0037/001 2 8

NAME OF OFFEROR OR CONTRACTOR

EASTERN RESEARCH GROUP, INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (B) (D) (E) (F) Technical Direction In accordance with EPAAR 1552.237-71-Technical Direction, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes: (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details, completes the general description of work; shifts emphasis among work areas or tasks; and (2) Evaluation and acceptance of reports or other deliverables. Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which: (1) Requires additional work outside the scope of the contract or task order: (2) Constitutes a change as defined in the Changes clause; (3) Causes an increase or decrease in the estimated cost of the contract or task order; (4) Alters the period of performance of the contract or task order; or (5) Changes any of the other express terms or conditions of the contract or task order. Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after verbal issuance. All other terms and conditions remains unchanged and in full force and effect. TOPO: Sheretta Harris Max Expire Date: 03/15/2012 LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,500.00 New Total Amount for this Version: \$60,513.00 New Total Amount for this Award: \$60,513.00 Obligated Amount for this Modification: \$2,500.00 New Total Obligated Amount for this Award: \$60,513.00 Continued ...

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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	Buyer changed from Manuela Meyer to Marshand Boone	٠			
			l		
	Contracting Officer changed from Lynette Gallion				•
	to Rayna Brown				
	CHANGES FOR LINE ITEM NUMBER: 1			1	
	Total Amount changed from \$58,013.00 to \$60,513.00				
	Obligated Amount for this modification: \$2,500.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$58,013.00 to \$60,513.00	1			
	CHANGES FOR AGOUNTING GODE		1		
	CHANGES FOR ACCOUNTING CODE: 11-12-B-31C-301DA1C-2585-1131CPP004-001				
	Percent changed from 90.43159 to 86.69555		1		
					•
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:			•	
	11-12-B-31C-301DA1C-2585-1131CPP024-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 31C				
	Quantity: 0 Amount: \$2,500.00				
	Percent: 4.13134				
	Subject To Funding: N				·
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	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
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٠	Change Item 0001 to read as follows(amount shown				
	is the total amount):		1		
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0001	Task Order Ceiling Amount Requisition No: PR-OSWER-11-00261,		1		60,513.
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NAME OF OFFEROR OR CONTRACTOR

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	Funded: \$0.00		1		
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	EFY: 11 Fund: B Budget Org: 31M Program (PRC):				
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	Funded: \$0.00				
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	11-12-B-31C-301DA1C-2585-1131CPP024-001 BFY: 11		1 1		
	EFY: 12 Fund: B Budget Org: 31C Program (PRC):		1 1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1			
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Superfus Operation 1200 Per	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460	Agency	,	Supe Ope: 1200 Wash	Environmental Protection erfund/RCRA Regional Protections O Pennsylvania Ave, NW Mington DC 20460	-	ency	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIF	Code) (	x) <sup>9A.</sup>	AMENDMENT OF SOLICITATION NO.			
110 HART	RESEARCH GROUP, INC. WELL AVENUE ON MA 024213136			× 10/ E E	A MODIFICATION OF CONTRACT/ORDER PW-10-055	NO.		
CODE 11	2947395	FACILITY CODE		0	5/04/2011			
		11. THIS ITEM	ONLY APPLIES TO AM	NENDN	ENTS OF SOLICITATIONS			
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning conter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF 0	orior to the hour and pies of the amendm to the solicitation a OFFERS PRIOR TO er already submitted	date specified in the sent; (b) By acknowledged amendment number of the HOUR AND DAt such change may be	olicitati ging rec ers. FA TE SPI made I	on or as amended, by one of the following musiciply of this amendment on each copy of the citURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Your telegram or letter, provided each telegram	ethods: (a offer subr O BE RE YOUR O	mitted; or (c CEIVED AT FFER. If by	eting ) By
	TING AND APPROPRIATION DATA (If req	quired)	Net	Inc	rease:	14,9	22.00	
See Sch		IODIFICATION OF	CONTRACTS/OPDEPS	) T LA	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIP	ED IN ITEM	14.
CHECK ONE		CT/ORDER IS MOD H IN ITEM 14, PUR	DIFIED TO REFLECT T SUANT TO THE AUTH	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:			
	D. OTHER (Specify type of modification	and authority)						
X	By Mutual Agreement	of Partie	s					
E. IMPORTAN	IT: Contractor ☐ is not.	x is required to s	sign this document and	return	1 copies to the issu	ing office	).	
DUNS Num	mber: 112947395 heretta Harris Max Ex	pire Date	: 03/15/2012	2	solicitation/contract subject matter where fea		f work	which
makes c	hanges to task 1 (att s cost proposal dated	ached as planuary :	page 4-5, Ta 24, 2012; 3)	ask ob	2 remains unchanged), ligates funds in the a ther terms and conditi	2) a <sub>l</sub> moun	pprove t of \$	the 14,922,
unchang		der cerri	.g p.100					
contrac LIST OF Continu	tor's own risk. CHANGES: ed				diture above this amou			
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	ne document refere	ncea in item 9A or 10A		retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF			
IJA. NAME A	THE OF GIONEIX (13pe of pillit)			1	yna Brown			
15B. CONTR	ACTOR/OFFEROR	1	5C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person authorized to sign)	<u> </u>		1-	(Signature of Contracting Officer)			
NSN 7540-0						STAND	ARD FORM	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Supplemental Agreement				
	for work within scope		i i		
	Total Amount for this Modification: \$14,922.00		1 1	1.	
	New Total Amount for this Version: \$75,435.00		1 1		
	· · · · · · · · · · · · · · · · · · ·	ŀ		Ì	
	New Total Obligated Amount for this Award:		l I		
	\$75,435.00	1			
	CHANGES FOR LINE ITEM NUMBER: 1		]		
	Total Amount changed		1 1		
	from \$60,513.00 to \$75,435.00		1 1		
	Obligated Amount for this modification: \$14,922.00	Ì			
	NEW ACCOUNTING CODE ADDED:	ļ	1. 1		
	Account code:		ľ		
	11-12-B-09J1B-301DA1-2505-1209JR2515-001				
	Beginning FiscalYear 11		1		
	Ending Fiscal Year 12		Ιİ		
	Fund (Appropriation) B		1 1		
	Budget Organization 09J1B				
	Quantity: 0		1		
			1		
•	Amount: \$14,922.00	ļ	1 1		
	Percent: 19.78127		1 1		
	Subject To Funding: N				
	FOB: Destination				
	Period of Performance: 05/04/2011 to 03/15/2012		1 1		
	Change Item 0001 to read as follows(amount shown			ŀ	•
	is the total amount):				
001	Task Order Ceiling Amount				75,435.
	Accounting Info:		1 1		
	11-12-B-31C-301DA1C-2585-1131CPP004-001 BFY: 11		1 1		
	EFY: 12 Fund: B Budget Org: 31C Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131CPP004-001		1 1		
	Funding Flag: Complete				
	Funded: \$0.00				
	Accounting Info:	1	1 1	1	
	10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10		1 1		
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):		1 1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1031MRP515-001		1 1		
	Funding Flag: Complete		1 1		
	Funded: \$0.00	1	1 1		
	Accounting Info:				
	11-12-B-31C-301DA1C-2585-1131CPP024-001 BFY: 11		1 1		
	Continued	1			
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PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 3 EP-W-10-055/0037/002 5

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) ·	(D)	(E)	(F)
	EFY: 12 Fund: B Budget Org: 31C Program (PRC):	<u> </u>	╁		·
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1			
	1131CPP024-001	<b>.</b>	1 1		
	Funding Flag: Complete				
	Funded: \$0.00		1		
	Accounting Info:		1 1		
	11-12-B-09J1B-301DA1-2505-1209JR2515-001 BFY: 11		lΙ		
	EFY: 12 Fund: B Budget Org: 09J1B Program (PRC):		1 1		
	301DA1 Budget (BOC): 2505 DCN - Line ID:				
	1209JR2515-001				
	Funding Flag: Complete		1 1		
	Funded: \$14,922.00				
	Payment:				
	RTP Finance Center	ŀ			
	US Environmental Protection Agency		l		
	RTP-Finance Center (D143-02)		1		
	109 TW Alexander Drive	ŀ			
	Durham NC 27711				
	Payment:		İ		
	RTP Finance Center	ŀ			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency			· ·	
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		1		
	Research Triangle Park NC 27711			i i	
	Payment:		İ		
	RTP Finance Center	}			
	US Environmental Protection Agency		•		
	RTP-Finance Center (D143-02)	ł		]	
	109 TW Alexander Drive		1		
	Durham NC 27711				
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### Communications Outreach and Support SOW Revision-- Task Order 37

## TASK 1 Environmental Education and Training

A) Environmental Education Outreach – Service Learning: Education Beyond the Classroom: The contractor shall assist EPA in updating the Service Learning Guide http://www.epa.gov/waste/education/pdfs/svclearn.pdf. The contractor shall design and format the product, using the cover (EPA530K-02-001) as a guide and make changes with recommendations from EPA staff. The contractor shall research to add five new service learning stories and incorporate five stories provided by EPA staff (total of 10 stories), update resources, and update the "more ideas" section.

The contractor shall update ORCR's environmental education initiative documents or other ORCR outreach activities to include the revised office name and website. The contractor shall update RCC documents to follow the Sustainable Materials Management concept. It is anticipated that there will be no more than three documents, no longer than 25 pages each. The products shall follow the "theme" of the campaign or activity as to design, format and message. Development of these products requires research, writing, content and copy editing, graphics production, illustration, layout and design, and expertise in composition, desktop publishing, and preparation of materials for GPO printing, and internet-ready 508-compliant files, and assisting with identification of target audiences and avenues of distribution.

B) RCRA Orientation Manual and Training—Contractor shall review the current RCRA Orientation Manual http://www.epa.gov/osw/inforesources/pubs/orientat/rom.pdf for any sections needing updates, identify and create new sections to be added, and revise accordingly. Contractor shall provide TOCOR the updated and added sections for review and concurrence by EPA Subject Matter Experts (SME) and management. Contractor shall make edits according to SME and finalize revised manual. After completion of the manual update, the contractor shall update training slides and recordings for posting on EPA's web portal.

In summer 2011 (final date TBD), contractor shall conduct a live three day training session to approximately 25 EPA staff in EPA facility. The contractor shall provide one binder containing a copy of the RCRA Orientation Manual per student, and copy of slide presentation to follow along with during training. In preparation for the training, contractor shall:) update speaking points for the ORCR Director and Deputy Director to use for the training introduction; and 2) Prepare and provide training materials for EPA staff.

C) RCRA Publication CD Update: The contractor shall update the CD cover and label to reflect the 2009 version. This shall include the install shield. EPA shall provide files of the last version's camera-ready. In this case, the contractor shall provide EPA with camera-ready copy and a digital file of the cover to EPA.

#### Deliverables

Deliverable	Schedule
Contractor will meet with TOCOR to discuss publication concept, which includes audience, message format, tone and required research.	Within 7 working days after task order is awarded
Contractor shall submit research analysis to the EPA TOCOR	Within three weeks following the initial meeting
The contractor shall submit to TOCOR outlines, interim first draft and/or artwork as specified in the Technical Direction (TD)	Within four weeks from receipt of Technical Direction Document from EPA TOCOR w/ORCR's comments
The contractor shall submit to TOCOR outlines, interim second draft and/or artwork as specified in the TD	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on first draft
The contractor shall submit to TOCOR outlines, third draft, mock-up, and/or artwork as specified in the TD (as needed)	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments on second draft
The contractor shall submit to TOCOR camera ready materials	Within three weeks from receipt of TDD from EPA TOCOR w/ORCR's comments
The contractor shall submit internet ready materials which includes computer disks containing the metadata record and the final product in PDF	Within two weeks of delivery of camera ready materials.

All products within this and other publication development tasks must adhere to the above production schedule, unless agreed otherwise by the TOCOR and contractor. At the request of the CO or as directed in the TOCOR, the Contractor shall submit deliverables on compact disc (CD), by electronic mail (email) or on other digital media as requested. The digital media shall be PC-compatible and labeled to indicate: name of deliverable, contractor name, contract number, date written and indication of draft or final version.

EPA TOCOR shall review the contractor's work on a particular brochure, booklet, newsletter, article, flyer, report, summary of a report, or environmental fact sheet, and provide comments as the TOCOR will then authorize the contractor to proceed to the next step (e.g., second draft).

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	I PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE I	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
003	See Block	< 16C				
6. ISSUED BY CODE	SRRPOD	100	7. ADI	MINISTERED BY (If other than Item 6)	CODE	SRRPOD
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	Agency		Sup Ope 120	POD Environmental Protectic erfund/RCRA Regional Pr rations O Pennsylvania Ave, NW hington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and Z	IP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		<del>,</del>
EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136			98 × 10 E1	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER P-W-10-055 037 B. DATED (SEE ITEM 13)	NO.	
CODE 112947395	FACILITY CODE		C	5/04/2011		
	11. THIS ITEM	ONLY APPLIES TO A	MENDI	MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment plants 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offic to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	pies of the amend e to the solicitation OFFERS PRIOR I er already submitte d prior to the open	ment; (b) By acknowled and amendment number TO THE HOUR AND DA ed, such change may be	lging re ers. FA ATE SP e made	ceipt of this amendment on each copy of the on NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF N	offer submitt O BE RECE YOUR OFFE	ed; or (c) By IVED AT ER. If by
See Schedule	quiicoj					
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.
ORDER NO. IN ITEM 10A.	· · · · · · · · · · · · · · · · · · ·			GES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).		· · · · · · · · · · · · · · · · · · ·
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO A	UTHOF	RITY OF:		
D. OTHER (Specify type of modification	n and authority)					
X By Mutual Agreement	of Partie	es				
E. IMPORTANT: Contractor is not,	x is required to	sign this document and	d return	1 copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395 TOPO: Sheretta Harris Max ExThe purpose of this bilatera	kpire Date	e: 04/15/201	2			re at no
additional cost to the Governall other terms and conditional CIST OF CHANGES:	rnment. Th	ne new end d	ate			
Reason for Modification : Su						• •
Period Of Performance End Da						
Maximum Potential Expiration  Continued  Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)			A, as h	eretofore changed, remains unchanged and in		
				yna Brown		
15B. CONTRACTOR/OFFEROR	:	15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		
					STANDAR	D FORM 30 (REV. 10-83)

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

Payment: RTF Finance Center US Environmental Protection Agency RTF-Finance Center Mail Deep Did-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 05/04/2011 to 04/15/2012	M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711	A)	(B)	(C)	(D)	(E)	(F)
US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711	E					
RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711						
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Durham NC 27711			1			
Period of Performance: 05/04/2011 to 04/15/2012				1		
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	6 . (If applicable)
004		04/16/2012	<sub>2</sub> s	ee	Schedule			
6. ISSUED BY	CODE	SRRPOD	7	7. ADN	INISTERED BY (If other than Item 6)	CODE	SRRP	OD
Superfu Operati 1200 Pe Washing	ronmental Protection and/RCRA Regional Proc ons ennsylvania Ave, NW yton DC 20460	urement		Supe Ope: 1200 Vasi	POD Environmental Protection erfund/RCRA Regional Protections Dennsylvania Ave, NW hington DC 20460 AMENDMENT OF SOLICITATION NO.			
			· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4				
110 HAR'	RESEARCH GROUP, INC. TWELL AVENUE ON MA 024213136		×	10/ E E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N 2-W-10-055 37 B. DATED (SEE ITEM 13)	10.		
CODE 1	12947395	FACILITY CODE		0	5/04/2011			
		11. THIS ITEM (	ONLY APPLIES TO AM	ENDN	ENTS OF SOLICITATIONS			
Offers mus Items 8 and separate le THE PLAC virtue of thi to the solic	d 15, and returning coperter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF the is amendment you desire to change an offer itation and this amendment, and is received.	orior to the hour and pies of the amendment to the solicitation are OFFERS PRIOR TO are already submitted, diprior to the opening	date specified in the so ent; (b) By acknowledgi nd amendment number THE HOUR AND DAT such change may be r	olicitati ing red s. FA TE SPI made I	on or as amended, by one of the following meterit of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Your by telegram or letter, provided each telegram or	thods: (a fer subr BE RE OUR O	mitted; or (c CEIVED A FFER. If by	leting c) By T
12. ACCOUN	ITING AND APPROPRIATION DATA (If req	quired)	Net	Inc	rease: \$	14,9	82.00	
DCC DCI	· · · · · · · · · · · · · · · · · · ·	ODIFICATION OF C	ONTRACTS/ORDERS.	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	114.
CHECK ONE		CT/ORDER IS MOD H IN ITEM 14, PURS	FIED TO REFLECT TO	HE AD	SES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN THE MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
-	D. OTHER (Specify type of modification							
X	FAR 52.243-3 Changes							
DUNS Nu TOPO: S The pur	PTION OF AMENDMENT/MODIFICATION umber: 112947395 Sheretta Harris Max Ex	(Organized by UCF pire Date:	12/31/2012 incorporat	uding:	o copies to the issuir colicitation/contract subject matter where feasing the attached revised state to December 31, 2012.	ble.)		work
	odification also oblig s task order from \$75			th	e task order. Thus rai	sin	g the	ceiling
	odification also adds				racting Officer. All ot fect.	her	terms	and
Comtinu	and							
Continu Except as pr		he document referer	nced in Item 9A or 10A	as he	retofore changed, remains unchanged and in	full force	and effect	<b>(</b> .
	AND TITLE OF SIGNER (Type or print)		i i i i i i i i i i i i i i i i i i i	16A.	NAME AND TITLE OF CONTRACTING OFF			
15B. CONTE	RACTOR/OFFEROR	115	C. DATE SIGNED	1	UNITED STATES OF AMERICA		116	6C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		_	

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Period Of Performance End Date changed from	<b>l</b> .			
	15-APR-12 to 31-DEC-12	,	1		
	Total Amount for this Modification: \$14,982.00				
	New Total Amount for this Version: \$90,417.00				
	New Total Amount for this Award: \$90,417.00				
	Obligated Amount for this Modification: \$14,982.00				
	New Total Obligated Amount for this Award:				
	\$84,866.08		l i	·	
	Incremental Funded Amount changed: from		ll		
	\$69,884.08 to \$84,866.08				
	Contracting Officer changed		l		
	from Rayna Brown				
	to Carolyn Mosinski				
	Maximum Potential Expiration Date changed to :				
	12/31/2012				
	CHANGES FOR LINE ITEM NUMBER: 1	1			
	Total Amount changed		ll		
	from \$75,435.00 to \$90,417.00				
	Obligated Amount for this modification: \$14,982.00				
	Incremental Funded Amount changed from \$69,884.08				
	to \$84,866.08 End Date changed from 15-MAR-12 to 31-DEC-12				
	CHANGES FOR DELIVERY LOCATION: SRRPOD				
	Amount changed from \$75,435.00 to \$90,417.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-31C-301DA1C-2585-1131CPP004-001				
	Percent changed from 69.54607 to 58.02236				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-31C-302DA1-2585-1231CPP010-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 31C		.		
	Quantity: 0				
	Amount: \$14,982.00				
	Percent: 16.56989				
	Subject To Funding: N	}			
	Payment Address:				
	RTP Finance Center				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)			1	
	109 TW Alexander Drive				
	Durham NC 27711				
	FOR Postingting				
	FOB: Destination Period of Performance: 05/04/2011 to 12/31/2012				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):	,			
0001	Task Order Ceiling Amount Requisition No: PR-OSWER-11-00261,				90,417.0
	PR-OSWER-11-00261, PR-OSWER-11-00869,		1 1		
	PR-OSWER-12-00099, PR-OSWER-12-00099,				
	PR-OSWER-12-00099, PR-OSWER-12-00099,				
	Accounting Info:				
	11-12-B-31C-301DA1C-2585-1131CPP004-001 BFY: 11		H		
	EFY: 12 Fund: B Budget Org: 31C Program (PRC):		H	į	
	301DA1C Budget (BOC): 2585 DCN - Line ID: 1131CPP004-001				
	Funding Flag: Complete				
	Funded: \$0.00	•			
	Accounting Info:				
	10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10				
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):		]		
	301DA1C Budget (BOC): 2585 DCN - Line ID:			į	
	1031MRP515-001		1		
	Funding Flag: Complete		Ιİ	j	
	Funded: \$0.00			·	
	Accounting Info:				
	11-12-B-31C-301DA1C-2585-1131CPP024-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31C Program (PRC):		1 1	1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:			1	
	1131CPP024-001				
	Funding Flag: Complete				
	Funded: \$0.00		l		
	Accounting Info:				
	11-12-B-09J1B-301DA1-2505-1209JR2515-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 09J1B Program (PRC):				
	301DA1 Budget (BOC): 2505 DCN - Line ID: 1209JR2515-001	*	1		
			1 1	ļ	
	Funding Flag: Complete Funded: \$0.00		1 1		
	Accounting Info:				
	12-13-B-31C-302DA1-2585-1231CPP010-001 BFY: 12	1 .			
	EFY: 13 Fund: B Budget Org: 31C Program (PRC):				•
	Continued	1			
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N 7540-01-15			1		

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NAME OF OFFEROR OR CONTRACTOR
EASTERN RESEARCH GROUP, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	302DA1 Budget (BOC): 2585 DCN - Line ID:		╁┯╁		
	1231CPP010-001				
	Funding Flag: Complete				
	Funded: \$14,982.00		1 1		
	Payment:		1 1	1	
	RTP Finance Center		1 1		
	US Environmental Protection Agency	. [			
	RTP-Finance Center (D143-02)	,	1 1		
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	Durham NC 27711				•
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	Research Triangle Park NC 27711	ŀ			
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SRRPOD US Enviro Superfunc Operation 1200 Penr Washingto 8 NAME AND AG EASTERN R 110 HARTW LEXINGTON  CODE 112  The above nur Offers must ac Items 8 and 19 separate letter THE PLACE I virtue of this a to the solicitati 12 ACCOUNTIN	code commental Protection and Archael Process and Survey and Archael Process and Survey and Archael Process and Survey and Archael Process and Survey and Archael Process and Survey and Archael Process and A	FACILITY CODE  11. THIS ITEM ONLY APPL  th in Item 14. The hour and darior to the hour and date specificies of the amendment; (b) By a to the solicitation and amendment or large and submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted, such changer already submitted alre	SRR US Sup Ope 120 Was (x) 96  LES TO AMEND ate specified for ied in the solicital acknowledging re- ent numbers. F.	ENVIRONMENTAL PROTECT. DESCRIPTION OF CONTRACT/ORDE DESCRIPTION OF CONTRAC	ion Agency Procurement  W  ER NO.  extended,  is not extended. g methods: (a) By completing
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The above nur Offers must ac Items 8 and 11 separate letter THE PLACE I virtue of this a to the solicitati 12. ACCOUNTIN	imbered solicitation is amended as set for cknowledge receipt of this amendment p 5, and returning coping or or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Camendment you desire to change an offetion and this amendment, and is received.	11. THIS ITEM ONLY APPL  th in Item 14. The hour and da  rior to the hour and date specifi  oies of the amendment; (b) By a  to the solicitation and amendment  OFFERS PRIOR TO THE HOUI  r already submitted, such chang	LIES TO AMEND ate specified for ied in the solicita acknowledging re- tent numbers. F.	MENTS OF SOLICITATIONS  receipt of Offers	methods: (a) By completing
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Offers must ad Items 8 and 15 separate letter THE PLACE E virtue of this a to the solicitati	cknowledge receipt of this amendment p 5, and returning cop or or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offetion and this amendment, and is received	rior to the hour and date specificies of the amendment; (b) By a to the solicitation and amendm DFFERS PRIOR TO THE HOU! r already submitted, such chang	ied in the solicita acknowledging re ent numbers. F.	ation or as amended, by one of the following	methods: (a) By completing
See Sche	dule 13. THIS ITEM ONLY APPLIES TO M	uired) ODIFICATION OF CONTRACTS	R AND DATE SI ge may be made date specified.	PECIFIED MAY RESULT IN REJECTION C a by telegram or letter, provided each telegra  MODIFIES THE CONTRACT/ORDER NO. A:	DE YOUR OFFER. If by farm or letter makes reference
x		CT/ORDER IS MODIFIED TO R	REFLECT THE A	ADMINISTRATIVE CHANGES (such as chair of FAR 43.103(b).	
1	O. THIS SOLVE LEWENTY PROTECTION	, , , , , , , , , , , , , , , , , , , ,			
	D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT:	: Contractor X is not,	is required to sign this doc	ument and retur	n 0 copies to the is	ssuing office.
DUNS Numl	ion of amendment/modification ber: 112947395 er Title: Communica			g solicitation/contract subject matter where	feasible.)
The purp	ose of this administ	rative modifica	tion is	as follows:	
(2) To d	emove Sheretta Harri esignate Wendel Mise hange Contracting Of	r as the TOCOR;		tracting Officer Repre	esentative (TOCOR);
TOPO: We Continue	endel Miser Max Expir ed	e Date: 12/31/2	012	nd in full force and e	
	rided herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	ne document referenced in Item	16	A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
			$\Big _{\mathbf{R}_i}$	ayna Brown	
15B CONTRA	CTOR/OFFEROR	15C. DATE S		B. UNITED STATES OF AMERICA	16C. DATE SIGNED
.55. 50111101					12/07/2012
	(Signature of person authorized to sign)	<del></del>	-	(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-055/0037/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action			ļ	
	TOPO (Task Order Project Officer) changed to :				
	Wendel Miser	ł			
			1		•
	Contracting Officer changed from Carolyn Mosinski				
	to Rayna Brown		1 1		
	Contracting Officer Representative changed from				
	Sheretta Harris to Wendel Miser		1 1		
	Payment:	l	1 1		
	RTP Finance Center US Environmental Protection Agency	İ			
	RTP-Finance Center			i	
	Mail Drop D143-02		1 !	,	
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 05/04/2011 to 12/31/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	I PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A REC	QUISITION/PURCHASE REQ. NO.	1 1 PROJECT	NO. (If applicable)
006		J. HEGGS HOW SHOW SETTER HOS			ito. (ii applicable)
6. ISSUED BY CODE	01/08/2013 SRRPOD	7. AD	7. ADMINISTERED BY (If other than Item 6) CODE SRR POD		
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	Agency	SRR US Sup Ope 120		 on Agency	,
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	, county, State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136		9B	A. MODIFICATION OF CONTRACT/ORDER P-W-10-055 037 B. DATED (SEE ITEM 13)	NO.	
CODE 112947395	FACILITY CODE	c	05/04/2011		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If receive See Schedule 13. THIS ITEM ONLY APPLIES TO MATCHER ONLY APPLIES	to the solicitation and amendment OFFERS PRIOR TO THE HOUR AIR already submitted, such change in diprior to the opening hour and date quired)  ODIFICATION OF CONTRACTS/OIPURSUANT TO: (Specify authority)  CT/ORDER IS MODIFIED TO REFIT IN ITEM 14, PURSUANT TO THE	numbers. FA ND DATE SP may be made a specified.  RDERS. IT M ) THE CHAN-	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram or letter, provided each telegram in the second of the second	O BE RECEIVED YOUR OFFER. It or letter makes in the contract of the contract o	PAT f by eference FEM 14.
D. OTHER (Specify type of modification	and authority)				
1					
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	0 copies to the issu	ing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 112947395  Task Order Title: Communication purpose of this administ	tions Outreach Su	pport	·	sible.)	
<ul><li>(1) To designate Sheretta Ha</li><li>(TOCOR); and</li><li>(2) To remove Wendel Miser a</li></ul>					
All other terms and condition TOPO: Sheretta Harris Max Ex Continued Except as provided herein, all terms and conditions of t	pire Date: 12/31/	2012			fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	· · · · · · · · · · · · · · · · · · ·	16A	NAME AND TITLE OF CONTRACTING OF YNA Brown		
4ED CONTRACTOR/OFFERDR	15C. DATE SIGN		UNITED STATES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	100. DATE SIGN		. GITTLE STATES OF AMERICA		
(Signature of pageon authorized to sign)		_	(Signature of Contracting Officer)		01/08/2013
(Signature of person authorized to sign)	l		(Gignature of Contracting Onical)	STANDARD FO	PM 30 (PEV, 10.83)

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** EP-W-10-055/0037/006 2 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	aror or ormiono.				
	Reason for Modification : Other Administrative				
	Action				
	TOCOR (Task Order Contracting Officer's			Ì	
	Representative) changed to : Sheretta Harris				
	Payment: RTP Finance Center		1	,	
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 05/04/2011 to 12/31/2012				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
007	See Block 16C		SWER-12-00281	, , , , , , , , , , , , , , , , , , ,				
6. ISSUED BY CODE	SRRPOD	7. ADI	7. ADMINISTERED BY (If other than Item 6) CODE					
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	-							
Washington DC 20460		las						
8 NAME AND ADDRESS OF CONTRACTOR (No., street EASTERN RESEARCH GROUP, INC. 110 HARTWELL AVENUE LEXINGTON MA 024213136	, county, State and ZIP Code)	x 100 00	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE P-W-10-055  3.7  B. DATED (SEE ITEM 13)	R NO.				
CODE 112947395	FACILITY CODE	<sub>0</sub>	5/04/2011					
	11. THIS ITEM ONLY APP	1 1	IENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning col separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received  12. ACCOUNTING AND APPROPRIATION DATA (If received)	oies of the amendment; (b) By to the solicitation and amendr DFFERS PRIOR TO THE HOU r already submitted, such char I prior to the opening hour and	acknowledging red ment numbers. FA UR AND DATE SP nge may be made d date specified.	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OI by telegram or letter, provided each telegra	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by am or letter makes reference				
See Schedule	uneu)	Net Dec	rease:	-\$6,132.87				
	ODIFICATION OF CONTRACT	TS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.				
	CT/ORDER IS MODIFIED TO I IN ITEM 14, PURSUANT TO	REFLECT THE AC THE AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN INISTRATIVE CHANGES (such as changes of the such as changes).	<del></del>				
X By Mutual Agreement			•					
D. OTHER (Specify type of modification	and authority)			. •				
E. IMPORTANT: Contractor is not,	is required to sign this do	cument and return	1 copies to the iss	suina offica				
14. DESCRIPTION OF AMENDMENT/MODIFICATION								
DUNS Number: 112947395	to game of the control of	ocamyo, molacing (	on and an analysis in the resident transfer to	, data to . ,				
Task Order Title: Communica	tions Outreach	Support						
The purpose of this bilatera	l modification	is as fol	lows:					
<ul><li>(1) to de-obligate \$6,132.87</li><li>(2) to modify the obligation</li></ul>	-		0 and					
The obligation/funding ceili \$84,284.13, which the Contra	ctor is not aut	horized t	o exceed. The Contrac					
amount at its own risk. Thi Continued	s task order is	nereby 1	ncrementally lunded.					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Iter		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C					
·		Ra	yna Brown					
15B. CONTRACTOR/OFFEROR	15C. DATE S	SIGNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED				
(Signature of person authorized to sign)	<del></del>	-	(Signature of Contracting Officer)					
NSN 7540-01-152-8070 Previous edition unusable		······································	<u> </u>	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remains unchanged				
	and in full force and effect.				
	TOPO: Sheretta Harris Max Expire Date: 12/31/2012				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$90,417.00				
	New Total Amount for this Award: \$90,417.00				
	Obligated Amount for this Modification: -\$6,132.87				
	New Total Obligated Amount for this Award:		l		
	\$84,284.13				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: -\$6,132.87				
	CHANGES FOR ACCOUNTING CODE:			İ	
	12-13-B-31C-302DA1-25851231CPP010-001			:	
	Account code changed from		1		
	12-13-B-31C-302DA1-2585-1231CPP010-001 to				
	12-13-B-31C-302DA1-25851231CPP010-001				
	FOB: Destination Period of Performance: 05/04/2011 to 12/31/2012				
	Period of Periormance: 05/04/2011 to 12/31/2012				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):			,	
001	Task Order Ceiling Amount				90,417
	-				·
	Accounting Info:		l ·		
	11-12-B-31C-301DA1C-25851131CPP004-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31C Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131CPP004-001				
	Funding Flag: Complete				
	Funded: \$0.00			1	
	Accounting Info:	j			
	10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10				
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:		ll		
	1031MRP515-001	l			
	Funding Flag: Complete				
	Funded: \$0.00 Accounting Info:		l I		
	11-12-B-31C-301DA1C-2585-1131CPP024-001 BFY: 11		1 1		
	EFY: 12 Fund: B Budget Org: 31C Program (PRC):		1 1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131CPP024-001	1			
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 CONTINUATION SHEET
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 OF STATE OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funding Flag: Complete	<del> </del>	+ +	·	
	Funded: \$0.00		1 1	•	
	Accounting Info:		1 1		
	11-12-B-09J1B-301DA1-2505-1209JR2515-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 09J1B Program (PRC):				
	301DA1 Budget (BOC): 2505 DCN - Line ID:		1		
	1209JR2515-001		1 1		
	Funding Flag: Complete		1 1		
	Funded: \$0.00		1		
	Accounting Info: 12-13-B-31C-302DA1-25851231CPP010-001 BFY: 12			i	
	EFY: 13 Fund: B Budget Org: 31C Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:				
	1231CPP010-001		1 1		
	Funding Flag: Complete		1		
	Funded: -\$6,132.87				
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Research Triangle Park NC 27711				
	Payment:		1		
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	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711		1	<b> </b>	
	Payment:	ŀ			
	RTP Finance Center			•	
	US Environmental Protection Agency				
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	109 TW Alexander Drive		1 1		
	Durham NC 27711				
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	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
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	Payment: RTP Finance Center		1 1		
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